

## CAIS Change Request Log

No	Description	Requestor	Priority	Effort	BUG/ Enhancement/ System	Completed	Release	Category/ Comment	Date Entered
1023	The limit on characters for the Asset Comment is being exceeded and the error is not being handled properly.	Jane Nations/Y12	1		Bug	11/3/2006			08/02/06
1043	Display the percentage value for cumulative adders at the top of the screen for the IU screen.	Gene Buck/LANL			Enhancement	Yes			9/28/2006
1043	For CAIS sites with multiple FIMS Sites such as INEEL, display the FIMS Site and FIMS Area where the asset information is displayed.	Jerry Bingham/ INEEL			Enhancement				9/28/2006
914	Allow IUs to be retrieved by tracking number from the Asset List tab for the IU Screen (Alt 1).	Steve Patterson/Pantex			Enhancement			1 Steve	
985	Single quotes will not work in the comment section (which we use a lot). We need them to be accepted. What other characters will not work?	T. Hinojosa Pantex	2	2	Enhancement	8/10/2006	web beta 10	2 Steve	07/05/06
1068	Use Section 508 for best practices for web site design	Norm Ayers			Enhancement			Best Practices	09/09/06 - 10/31/06
1062	Enforce DOE 203 Guidance for passwords	Dennis McDermitt	1		Enhancement			Best Practices REQUIRED	09/09/06 - 10/31/06
1072	rounding of the REPLACEMENT COST and OFFICIAL COST FIELDS on the IUDetail Save screen are different	Gary Horn			Bug			Bug	09/09/06 - 10/31/06
1051	When you get an error, you should not have to re-log on to the system. You should be able to keep working. (Hit save twice, etc.)	Gene Buck/LANL			Bug			Bug	09/09/06 - 10/31/06
1057	change password problem	Gene Buck/LANL	1		Bug			Bug	09/09/06 - 10/31/06
1022	need to figure out a way to identify if a user ID is already in use and correct the error message. It should say, Invalid User/Password.	Jane Nations/Y12	1		Bug			Bug	07/18/06
1090	Discovered problem on dollar values on Asset Detail Screen	Ken Rowe			Bug			bug	10/20/06
1031	The original creation and last update date get displayed when you use copy all on the IU Detail screen.	Steve Patterson/Pantex	2		Bug			Bug	9/20/2006
1024	If you are going to the ASSET Screen, and you use the filter to shorten the pick list, if you select the DETAIL BUTTON for any asset other than the very first line item, it brings up the total asset list again instead of the detail screen for the selected asset. It works fine if you pick the first line item	Dan Soper/NTS	1		Bug			Bug can't go back to list after first items - navigation bar missing	08/03/06

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965	Detail Page - 5. Last Updated date is good but the clock isn't working correctly	NTS Inspectors	1		Bug			Bug times were all over the place	07/03/06
1055	Certificate validation	Ken Rowe	1		System			Bug within a month	09/09/06 - 10/31/06
32	Add End of Design Life and Physical Damage to the purpose codes.	Los Alamos	4		Enhancement			Codes purpose	
312	Update the 3.5 to 2000 conversion program to move over the inspection date.	NETL	4		Enhancement			conversion	
313	Update the 3.5 to 2000 conversion program to reflect all of the current patches.	NETL	4		Enhancement			conversion	
1077	Use CostWorks for more accurate RPVs - rename after import	Gary Hoe/SNL			Enhancement			CostWorks	10/25/06
810	Add a structural all-inclusive type.	INEL	4		Enhancement			Data Change	
802	Add ADA costs to the database.	Ken Baker	2		Enhancement			Data Change	
15	Add TMP relief valve as a deficiency for water heaters.	Los Alamos	3		Enhancement			Data change	
905	Add interior construction to the Bunker model type.	Teri Clayton/Pantex	1		Enhancement			Data change	
33	Add demolished and excessed to the status codes. If the status code is set to demolished, for sale, or excesses (?), then set the In Condition Code to 'No'.	Paul Reynolds	4		Enhancement			Data Change Codes Status	
365	Add ponds, landfills, copper, fiber optics, microwave etc. to the CAIS database (both model type and associated deficiencies). Create new model types for pump houses, outdoor firing range/electrical substations/switch houses.	Chip Walder/ Portsmouth	4		Enhancement			Data Change Model Type	
1046	Need RS Means Numbers Added - 15 numbers which are typical pics	Steve Patterson Pantex	1		Enhancement			Data change three done	08/08/06
1081	CAIS User Guide be hyperlinked to corresponding fields on the CAIS website	Dennis McDermitt			Enhancement			Document in User Guide	10/25/06
1078	Question about when the FIMS UPLOAD program (in CAIS) should take place during the year.	User Conference			Document			Document in User Guide	10/25/06
1079	If you copy, deficiencies, adders, etc are copied - Copy All explanation of what happens also	User Conference			Enhancement			Document in User Guide	10/25/06
1080	Inspectors have to be added as users also if you want them to be able to update	User Conference			Document			Document in User Guide	10/25/06
1066	the Excess date field with regard to interfacing FIMS and CAIS	User Conference			Enhancement			Document the process	10/25/06
1033	Add a Cancel button to Type Search.	Steve Patterson/Pantex			Enhancement			Document User Guide explanation - select x to close	9/20/2006

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								Document User Guide explanation select blank at top & it resets	
1034	Add a Reset button to Type Search.	Steve Patterson/Pantex			Enhancement				9/20/2006
1082	FIMS ad hoc reporting & CAIS ad hoc reporting - consider combining the two	User Conference			Enhancement			FIMS Ad Hoc	10/25/06
360	Create a FIMS export that takes into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	4		Enhancement			FIMS Export	
1089	Create a FIMS/CAIS Exception Report that would show RPV cost discrepancies between database elements in FIMS and CAIS databases. Site users would run this new report before running the FIMS Upload program in CAIS.	Dan Soper/NTS			Enhancement			FIMS/CAIS	11/01/06
902	Add an asset designator to the asset screen to match the current FIMS requirement. The field would be a pulldown menu with the following definitions: "B" - Building, "T" - Trailer, "S" - Other structures and facilities, "L" - Land. This will allow custom queries and grouping of data based on facility types. We have several site metrics that require summation of DM data by facility type. Until recently, I separated my data by placing the S type facilities under a different area, but in order to match FIMS, I have placed all assets into the appropriate FIMS area.	Jane Nations/Y12	1		Enhancement			FIMS/CAIS	
1091	Eliminate all FIMS data fields from CAIS Web	Jane Nations/Y12			Enhancement			FIMS/CAIS	11/08/06
1092	Have several people from a CAIS/FIMS brain trust get together and determine which fields to keep or eliminate from CAIS	John Bauckman/ NNSA						FIMS/CAIS	11/08/06
829	Allow sites to choose if they want to include Project Costs with the DM costs in the FIMS Export. If they do, allocate the Projects cost proportionally to the Deferred Maintenance for each building.	Teri Clayton/Pantex	4		Enhancement			FIMS/CAIS	
1056	CAIS/FIMS accuracy all the time	User Conference	1		Enhancement			FIMS/CAIS	09/09/06 - 10/31/06
1083	Add the Mission Dependent program field to all reporting	John Bauckman/ NNSA			Enhancement			FIMS/CAIS	10/25/06

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1084	FIMS update CAIS - site definable trigger in FIMS which will update CAIS if user says Yes	John Elrod/ Paducah			Enhancement			FIMS/CAIS requires mapping table	10/25/06
1064	Display in the front end the FIMS Site	User Conference			Enhancement			FIMS/CAIS #1028 #1043	09/09/06 - 10/31/06
358	Create a FIMS to CAIS update program.	User Conference	2		Enhancement			FIMS/CAIS 1 Gary	
1065	when FIMS changes, automatically update CAIS	User Conference			Enhancement			FIMS/CAIS archiving - delete an asset	09/09/06 - 10/31/06
813	Make Mission Essential a filter on the reporting screen.	Gary Hoe/SNL	1		Enhancement			FIMS/CAIS Mission Essential 3 Gary	
812	Add a Mission Essential flag to the Assets screen.	Gary Hoe/SNL	1	3	Enhancement			FIMS/CAIS Mission Essential	
1085	Request that CAIS and FIMS be brought up in the same Tree Structure (what's in FIMS, not in CAIS	Dan Soper/ NTS Dennis McDermitt			Enhancement			FIMS/CAIS note: in FIMS everyone can see everything - CAIS not	10/25/06
815	Add an ad-hoc reporting feature to the software.	NTS	2		Enhancement			FIMS/CAIS Reports Ad Hoc	
1067	add the mission dependency field used in FIMS - remove campaign?	John Bauckman/ NNSA			Enhancement			FIMS/CAIS review common fields	09/09/06 - 10/31/06
866	Add filtering by FY Baseline year to the Projects Module.	Gene Buck/LANL	1	3	Enhancement			FY Baseline	
906	Have the project use a specific baseline year and have it map to the FY Baseline costs for that year.	Gene Buck/LANL	1		Enhancement			FY Baseline	
903	Create a new FY Baseline report to roll up the data by Asset.	Teri Clayton/Pantex	1		Enhancement			FY Baseline	
865	Display the FY03 baseline dollar value for each project.	Gene Buck/LANL	n/a 1		Enhancement			FY Baseline projects module	
1086	Add a new user role to CAIS called Headquarter User. Authorized users of this new role would have the ability to view all data, could filter data by Program Office	John Bauckman/ NNSA			Enhancement			HQ	10/25/06

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1053	Have a user roll and reporting functionality to support HQ Office Level reporting.	John Bauckman/ NNSA			Enhancement			HQ Gene wants to implement	09/09/06 - 10/31/06
1	Add importance field to the asset screen.	Captain Scott	3		Enhancement			New feature	
2	Add report selectable/sortable by importance.	Captain Scott	3		Enhancement			New feature	
3	Have a version of CAIS that runs on a Palm Pilot/Handspring.	Captain Scott	4		Enhancement			New feature	
4	We need a breakdown of who is responsible for building maintenance.	Captain Scott	3		Enhancement			New feature	
1027	The CAIS assets dimensions should have a drop down for units to include: SF, LF, Square Yards, Gallons, Acres, Cubic Feet, Cubic Yards, BTUs, etc.	Chip Walder/ Portsmouth	1		Enhancement			New feature	
839	Add a field in the IU screen called "baseline cost". It should be initially populated the first time an IU is developed with the est. cost or official cost. It must be manually changed after initial population. This will allow us to track FY03 (or what ever year is a baseline) buy down.	Dan Soper/NTS	4		Enhancement			New feature	
362	Add a server field to the log in screen.	Dennis McDermitt	3		Enhancement			New feature	
900	Allow for multiple mission essential fields for each asset.	Ed Williams/SNL	1		Enhancement			New feature	
821	When Optimum Year is exceeded in the IU, flip the DM flag to Yes. This functionality will have a flag to turn this feature on or off.	Gary Hoe/SNL	3		Enhancement			New feature	
828	Add a RIK (Replacement In Kind) flag to the IU Detail and IU List. Add this to the Abbreviated and Complete Survey Detail Report.	Gary Hoe/SNL	3		Enhancement			New feature	
1008	Under "Gen. Maint." and "Asset Maint." there is no delete button. How do I demolish a building?	Gary Hoe/SNL	1	2	Enhancement		User Guide Update	New feature	07/07/06
859	Make the mission lookup site updatable.	Gene Buck/LANL	1		Enhancement			New feature	
864	Calculate and display the percentage and dollar value of the progress of each project as it approaches completion (as individual IUs DM Flag or RIC Flag is set to No.	Gene Buck/LANL	1	3	Enhancement			New feature	
901	Make the Completion year a completion date. Use January 1 for old data.	Gene Buck/LANL	1		Enhancement			New feature	
1014	The site ID that is located on the webversion is the old #. Can you fix it so the new # is what is viewable? (all NNSA sites) need to figure out a way to identify if a user ID is already in use and handle this situation differently.	Jane Nations/Y12	2		Enhancement			New feature	07/18/06
850	Allow users to calculate future DM costs based on the optimum year and an escalation factor.	John Elrod/ Paducah	3		Enhancement			New feature	

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851	Add an inactive flag to the user customizable lookup tables.	Ken	2		Enhancement			New feature	
353	Create a Model Types Lookup screen and make them searchable.	Ken Rowe	2		Enhancement			New feature	
354	Create a Use Codes Lookup screen.	Ken Rowe	3		Enhancement			New feature	
369	Add Future RPV to go along with the Future Model Type for the Adaptability calculations.	Ken Rowe	2		Enhancement			New feature	
370	Create program to upload new inspections that have been input on a laptop on to the CAIS database residing on the server.	Ken Rowe	2		Enhancement			New feature	
1059	Data Definition Dictionary	Ken Rowe			Enhancement			New feature	09/09/06 - 10/31/06
401	Automate the update of the current RPV with the Future RPV.	LANL	2		Enhancement			New feature	
708	We need class two lightning protection items.	LANL	4		Enhancement			New feature	
20	Allow for multiple WBS values to be selected from the report screen.	Los Alamos	3		Enhancement			New feature	
22	When you select New from the IU screen, the Inspector and Discipline should be copied.	Los Alamos	4		Enhancement			New feature	
24	Allow screens to be resized.	Los Alamos/NETL	3		Enhancement			New feature	
38	Allow the users to archive Assets and the associated IUs.	NETL	2		Enhancement			New feature	
306	Type in a date and get all repairs that are scheduled after that date. This will be computed by comparing the Urgency, Inspection Date.	NETL	3		Enhancement			New feature	
6	CAIS needs a help file with field/table origins.	NTS	2		Enhancement			New feature	
704	Make a CAIS lite for inspectors where the inspector can precisely identify the IU.	NTS	3		Enhancement			New feature	
716	Provide the Sites with a script to escalate the inspector estimate costs.	NTS	2		Enhancement			New feature	
717	Create a cost adder report.	NTS	2		Enhancement			New feature	
9	Default the IU Search to the IU field.	Paul Reynolds	4		Enhancement			New feature	
305	Add the Status dropdown to the IU's list so that statuses can be changed without having to go to the detail screen.	Paul Reynolds	3		Enhancement			New feature	
5	We need to assign users to groups where a user from one group may not modify data belonging to users from another group.	Paul Reynolds/LANL	2		Enhancement			New feature	

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867	We need the ability to split FY03 baseline items when we correct partial deficiencies (e.g. you have a quantity of 10 for a deficiency and you correct 6 out of 10 of the original quantity). CAIS could have a screen added where you can input the original deficiency tracking number and specify the quantities that you will use to split the IU into. This will create a new IU and break the baseline cost data proportionally based on the quantities input.	Paul Reynolds/LLNL	1	4	Enhancement			<u>New feature</u>	
355	Add the Condition Code to the IU List and make it updateable.	Steele Coddington/VG	3		Enhancement			New feature	
916	Add the custom text 2 and custom text 3 to the Project Detail Screen and to the Projects Reports. Note that these fields are already in the CAIS database.	Steve Patterson, Pantex	1		Enhancement			New feature	
1036	Allow double clicking on an Asset to open up the IU List for that asset on the IU List and highlighting of rows	Steve Patterson/Pantex	1		Enhancement			New Feature	9/20/2006
36	Move NSIP field from the deficiency screen to the IU Detail Screen.	Teri Clayton/Pantex	2		Enhancement			New feature	
904	Default the Deferred Maintenance Flag to blank for New IUs and when you use the Copy and Copy All buttons. Have the site define how this will work on the Site Maint. Field.	Teri Clayton/Pantex	1		Enhancement			New feature	
804	Add the ability to do mass updates for a group of IU's and other tables.	Y-12	1		Enhancement			New feature	
308	Add Area ID to the Asset List for Asset Maintenance and make it updateable.	Y12/K25	2		Enhancement			New feature	
35	Add the ability to do wildcard searches.		3		Enhancement			New feature	
300	CAIS needs to support digital photography.		4		Enhancement			New feature	
820	Link CAIS to a work order system - Maximo, Passport, etc. Generate work orders in Maximo automatically when you create an IU in CAIS. Load the Maximo master equipment list into CAIS and allow updates.	Gary Hoe/SNL	1	5	Enhancement			New Feature CMMS	
908	Freeze the official cost for IUs that are completed. For example, we could make a new field called Final Cost and move the official cost over to the Final Cost when the IU is completed. Another solution would be to add a new Code to the Deferred Maintenance Flag for 'F' for future and No would only be used for IUs that are completed. Costing would stop updating IUs with a DM Flag of N.	Dan Soper/NTS	2		Enhancement			New feature Cost - \$ in completed cost continues to escalate official cost	

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853	Make the following fields required if the site decides that they should be: Last Inspection Date, Type Description, Repair Cause. The field should be blue and required.	Dan Soper/NTS	1	4	Enhancement			New feature field required	
8	CAIS needs to require that the Asset ID suffix be four digits long.		4		Enhancement			New Feature field size	
805	Give "regular users" the ability to Move/Copy.	LANL	3		Enhancement			New Feature Move/Copy	
917	Allow multiple IUs to be Moved/Copied on the Move/Copy screen.	Steve Patterson, Pantex	2		Enhancement			New feature Move/Copy	
836	Add capability to click or double click on a grayed out IU (i.e.. One that is part of a project.) or the project name (at the end of the screen) from the inspection module alt-2 screen and pop up the project module (preferably the project inspection units screen).	Dan Soper/NTS	2		Enhancement			New feature Projects	
838	Add the capability to combine RIC IUs to a project. This allows projects to take care of multiple problems but keeps the RIC stuff from being reported as deferred maintenance.	Dan Soper/NTS	4		Enhancement			New Feature Projects	
910	Allow projects to include IUs with DM and RIC flags of No.	Teri Clayton/Pantex	2		Enhancement			New Feature Projects	
826	The site should not need to be recosted in order to get accurate results for the Deferred Maintenance Report if the site has already been recosted.	Dan Soper/NTS	1	3	Enhancement			New Feature Recosting	
1071	Add a RECAST button on the IUDetail Save screen	Gary Horn	1		Enhancement			New Feature Recosting If you hit save it is recosted	09/09/06 - 10/31/06
1058	add a completed flag - put in - was broken - now fixed. Does that also freeze the cost? Yes, no, & completed flag. Discussed 3 options.	John Bauckman/ NNSA			Enhancement			New feature Recosting change - tied to #915	09/09/06 - 10/31/06
21	Add Return on Investment to the Summary Condition Report for the Asset.	Los Alamos	3.5		Enhancement			New feature Report	
307	Create an overdue repair report where the Urgency is compared to the Inspection Date. If the scheduled completion date has been exceeded based on the date input then report the data.	NETL	3		Enhancement			New feature report	
824	Add the RS Means Line number to the Abbreviated Survey Detail, Complete Survey Detail and the Repair Costs Reports.	Ken Rowe	2		Enhancement			New feature Report additional field	



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26	Add repair purpose to the two Survey Reports.	Los Alamos	3		Enhancement			New Feature Report additon	
857	Add a new header to the reports that can be populated with user defined text such as "FY04 Baseline Data", etc.	Gene Buck/LANL	1		Enhancement			New feature Report header	
314	Create a Deferred Maintenance by WBS Report that can be run for the site but that reports on each asset. This report must take into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	NETL	2		Enhancement			New feature Report new	
27	Allow for a building search when running the Summary Condition Code report and Reporting.	Los Alamos	2		Enhancement			New feature Report search	
816	Make some graphical reports: summary condition, etc.	NTS	2		Enhancement			New feature Reports	
946	Since auto save is not an option when moving away from a screen, suggest a pop-up that tells you to save or lose similar to FIMS.	Jane Nations/Y12	1	3	Enhancement			New feature Save	06/27/06
18	Add percent of total to the Summary Condition Code report.	Los Alamos	4		Enhancement			New feature Summary Condition	
841	Create life-cycle cost DM projection functionality.				Enhancement			New feature sustainment?	
801	Track inspection dates by discipline.	LLNL	2		Enhancement			New feature tracking	
819	CAIS needs to allow you to identify the baseline for DM to support the TYSP.	Pantex	4		see 840			New feature TYSP	
814	Add Optimum Year to the IU Screen and make some reports that use it to support the TYSP.		4		see 842			New feature TYSP 3 Gary	
714	Add a bulletin board to the CAS web page.	WIPP	2		Enhancement			New feature Web Page	
1061	Add list of enhancements to the web site	John Bauckman/ NNSA			Enhancement			New feature Web page RAS Review FIMS Web	09/09/06 - 10/31/06
707	Delete inspectors/users.	LANL	2		Enhancement			New feature?	
1049	Have the Asset Suffix default to 0000 for new assets. Right now it is blank.	Dan Soper/ NTS	1		Enhancement			Old featue CAIS 5.3 did this.	09/07/06
919	Implement FIMS Export Functionality		1	4	CAIS Web to complete			Old feature	11/01/05
920	Implement the FIMS Export for the Hanford Screen		1	4	CAIS Web to complete			Old feature	11/01/05

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921	Implement the FY Baseline Functionality		2	4	CAIS Web to complete			Old feature	11/01/05
948	Inspection Asset Report Screen - Inspection Asset Report Screen - Need to have the ability to sort on columns like before as well as relocating columns to diff location.	Dan Soper/NTS Steve Patterson Tonya Hinojosa Pantex	2	4	Enhancement			Old feature Sort columns 4 Dan	06/27/06
973	Add Headers: Projects, Reports, FIMS Export, Change Password. (SP)	S. Patterson, Pantex	2					question - n/a	07/05/06
987	Are there any "Alt" short cut keys?	T. Hinojosa Pantex	3					question - No	07/05/06
978	Can more than one person from the site work in the database at the same time?	S. Patterson, Pantex						question -Yes	07/05/06
500	Add UPS Batteries Costs to the database.	Dan Soper/NTS	1	3	Enhancement			RS Means	11/01/05
827	Obtain a square foot cost for demolition foot for HVAC, Plumbing, Roofing and Electrical.	Gene Buck/LANL	1	3	Enhancement			RS Means	
1087	Round FCI Conditions in Summary Condition	User Conference			Enhancement			Summary Condition	10/25/06
988	Get the two part authentication working so that I may remotely access the Application Server and the Database Server	Ken Rowe			System			System	07/06/06
990	Get a valid security certificate for the Application Server to support https.	Ken Rowe			System			System	07/06/06
991	Upgrade the production and test databases to Oracle 10g	Ken Rowe			System			System	07/06/06
992	Get an automated daily backup running	Ken Rowe			System			System	07/06/06
993	Turn on archiving	Ken Rowe			System			System	07/06/06
994	Reorganize the CAIS database so that the reporting tables are located in tablespaces that do not have logging	Ken Rowe			System			System	07/06/06
1010	I cannot rename nor renumber the SmallHouse model I imported an hour ago, nor can I delete it. I need to do both, and have the same global change capability.	Gary Hoe/SNL	2	2	Enhancement			Top Five 2 Gary - good idea	07/07/06
915	Add the completed cost to the IU list and allow filtering by that field.	Steve Patterson/Pantex			Enhancement			Top Five 3 Steve	
995	Can't generate multiple asset reports in PDF version on Asset Summary Report. I could generate them in Excel or HTML. Need to check all reports to see if they work properly in the various versions.	Gene Buck/LANL	1	2	Bug			Top Five 4 Buck	07/06/06
1005	Asset Level Reports - It would be useful to have a "check all" and "clear all" button for the report, so once you filter the asset list you could select all of it at once. At present, I have to hit each checkbox individually.	Gary Hoe/SNL	2	2	Enhancement			Top Five 4 Gary (Gene Buck also requested # 1050)	07/07/06

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982	On inspection date field (or any date field) there is no "type over". Must delete existing date first. 6/15/06 should default to 06/15/2006 but it doesn't, it gives an error message. Unable to type just numeric, must use /s.	S. Patterson, T. Hinojosa Pantex	2	2	Enhancement			Top Five 4 Steve	07/05/06
1013	DM flag on reports filter: DM Flag "Blank" (All) will report ALL IUs; DM Flag "No" will still report All IUs (Yes and No); DM Flag "Yes" will report Nothing ( It says no data available even if there are Yes IUs	Dan Soper/NTS			Bug			Top Five 5 Gary	07/17/06
975	When selecting "Save" there should be some indicator telling us the data has been updated.	S. Patterson, Pantex	1	2	Enhancement			Top Five 5 Steve	07/05/06
957	Type Search - Results are very hard to read. Having the Volume, Number, and WBS show on every line is not needed and it runs all the fields together to the point where the field you need to read easily, the TYPE is all stacked and barely readable.	Dan Soper/NTS	2	3	Enhancement			Type Search 5 Dan	06/27/06
1063	Lock the headers on screens - eliminate horizontal scrolling (keep vertical scrolling)	Billy Ray Johnson/ NTS			Enhancement			Useability	09/09/06 - 10/31/06
840	Make the Inspection module Alt-2 screen wider or able to be sized.	Dan Soper/NTS	2		Enhancement			Useability	
947	Inspection Asset Report Screen - Text on unused tabs on header look double stamped and blurred.	Dan Soper/NTS	3	2	Enhancement			Useability	06/27/06
950	IU List Screen - I miss the double click on the line to select since it requires more mouse moving to get over to the dropdown list.	Dan Soper/NTS	2	4	Enhancement			Useability	06/27/06
951	IU List Screen - Since the screen is so spread out being able to relocate columns so you can see what you want on one screen desirable.	Dan Soper/NTS	3	5	Enhancement			Useability	06/27/06
955	IU Entry Screen - Table Maint dropdown menu not visible, disappears behind fields. There are multiple places where this type of problem exists with the dropdowns on different screens.	Dan Soper/NTS	2	5	Enhancement			Useability	06/27/06
960	General Observations - Can you lock the Main Header Bar and Asset information at the top of each page so you don't have to scroll all the way back up.	Dan Soper/NTS	2	3	Enhancement			Useability	06/27/06
928	IU Detail Screen - Move "repair Purpose" back to right position of "Equipment ID" to close empty space.	Jane Nations/Y12	2	1	Enhancement		web beta 10	Useability	06/27/06
929	IU Detail Screen - I like the alternate hi-lighting on the adders screen - suggest using something similar on the IU detail screen (maybe to split sections?). Makes viewing the screen easier.	Jane Nations/Y12	2	1	Enhancement			Useability	06/27/06

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938	IU List Screen - Cannot determine what current sort is set to. (component?).	Jane Nations/Y12	2	2	Enhancement			Useability	06/27/06
966	Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version	NTS Inspectors	2	3	Enhancement			Useability	07/03/06
979	Would like the tabs at the top of the IU Detail to look like the Centralized version ie: IU(s) – Alt 2, IU Detail – Alt 3, Deficiencies – Alt 4, Cost Adders – Alt 5, etc.	S. Patterson, Pantex	2	2				Useability	07/05/06
974	At the IU list of an asset, when filtering by discipline, should be able to hit the enter key or select filter button to run. Enter key does not run it right now.	Steve Patterson, Pantex	2	2	Enhancement			Useability	07/05/06
977	Need a one-page print screen option (landscaped) for IU's.	Steve Patterson, Pantex	2	2	Enhancement			Useability	07/05/06
1060	add a spell checker to CAIS	T. Hinojosa Pantex	3		Enhancement			Useability	09/09/06 - 10/31/06
924	IU Detail Screen - Spacing is confusing. Move titles and fields closer together. Also decrease space between lines, if possible.	Jane Nations/Y12	2	2	Enhancement			Useability	06/27/06
941	Asset Detail Screen - Same as IU detail - spacing is confusing; font size needs to be same for fields and titles; reduce empty space, etc.	Jane Nations/Y12	3	3	Enhancement			Useability	06/27/06
854	Make the Type Description field 200 characters in length. Currently the field allows 40 characters.	Dan Soper/NTS	1	2	Enhancement			Useability field size	
361	Make the Phone Number fields wider to allow more characters in the Inspector Maintenance screen.	Dennis McDermitt	3		Enhancement			Useability field size	
858	Increase the amount of text allowed for IU comments to 2000.	Gene Buck/LANL	1	2	Enhancement			Useability field size	
909	Increase the length of the site defined field description from 30 to 50.	Jane Nations/Y12	1?		Enhancement			Useability field size	
942	Asset Detail Screen - Several fields appear too big - reduce to size (i.e. suffix; year built; expected life; remaining life, etc.)	Jane Nations/Y12	3	3	Enhancement			Useability field size	06/27/06
1032	Make location fields 1-5 larger on the IU Detail Screen.	Steve Patterson/Pantex	1		Enhancement			Useability field size	9/20/2006
1035	Make the size of the text in the IU Comment field the same size as the regular text.	Steve Patterson/Pantex			Enhancement			Useability field size	9/20/2006

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952	IU Entry Screen - Not having it fit into one view will require lots of mouse movement to view the whole screen. (Model Type and Planned Model Type on separate lines to condense the screen on detail screen)	Dan Soper/NTS	2 - change to 1?	3	Enhancement			Useability 1 Billy Ray - roll mouse changes the field when we have to do so much scrolling	06/27/06
937	IU List Screen - I need capability to sort from the IUList screen. You have the filter, which is nice, but I need to sort (i.e. tracking #; component; location; equipment ID, etc).	Jane Nations/Y12	2	4	Enhancement			Useability 1 Jane	06/27/06
954	IU Entry Screen - We work this screen from top to bottom and don't want to have to scroll back to the top to continue on. Need the buttons on the bottom where they were. At the MINIMUM we need a SAVE button on the bottom.	Dan Soper/NTS T. Hinojosa/Pantex	1	2	Enhancement			Useability 2 Billy Ray	06/27/06
996	Need the Alt 7 Snapshot or Baseline screen and the ability to print it like on the Version 5.2. I print out this sheet with a data entry screen shot when the records are used for re-estimating and to show the IU costing and flagging history for justifying TYSP and FIRP projects with the correct 03 or 04 or current deferred maintenance costs. Without this sheet, I have to go back to a big spreadsheet and/or go find the applicable IU track numbers and cut and paste the baseline costs with flags. Or just use Version 5.2, which works fine (the Alt. 7 screen is on the stand alone version 5.2 and I use this all the time. Why isn't this working on the Web?)	Gene Buck/LANL	1	2	Enhancement			Useability 2 Buck We need to discuss - .	07/06/06
962	Favorites Page -2. The screen is too wide, it needs to be resized to view without shifting side to side. You have to pick the component at the far left side, but you can't see the component description because it is off the screen so you don't know what you are picking.	NTS Inspectors	2	2	Enhancement		User Guide Update	Useability 2 Dan Billy Ray #3 Marilyn #3	07/03/06
944	Reports - I was not expecting the reports to be different. The 'Complete Survey Detail' needs to be cleaned up and fixed so it has same appearance as current version. It has taken a long time to get the building managers comfortable reading current rpt.	Jane Nations/Y12	1	2	Enhancement			Useability 2 Jane Billy Ray #4 Marilyn #1	06/27/06
963	Detail Page - 1. The page should be viewed without having to scroll up or down	NTS Inspectors	1	2	Enhancement			Useability 3 Dan Marilyn #4	07/03/06

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C:\CAS Repository\Project Management\CAIS enhancements\_latest.xls

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1007	Summary Condition Report - This report desperately needs the "check all" and "clear all" buttons. I have 1500 assets	Gary Hoe/SNL	2	2	Enhancement			Useability 4 Gary Summary Condition	07/07/06
927	IU Detail Screen - Can fields be put back in same order from old system? (we are very used to the layout - would be nice to keep consistent).	Jane Nations/Y12 Dan Soper/NTS	2	3	Enhancement			Useability 4 Jane	06/27/06
964	Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box	NTS Inspectors	3					useability 5.2 Version	07/03/06
953	IU Entry Screen - At least move the REPL QTY under QTY and get the Official Cost over with the other costs as well as the Repair Purpose to the right where it was.	Dan Soper/NTS	1	2	Enhancement			Useability alignment	06/27/06
939	IU List Screen - Equipment ID field on IU List screen wraps rather than listing to length of field? (makes list very long).	Jane Nations/Y12	3	2	Enhancement			Useability field display	06/27/06
926	IU Detail Screen - Use same font for titles and fields	Jane Nations/Y12	2	1	Enhancement			Useability font size	06/27/06
934	IU Move/Copy - 'From' table needs to be set to same font at 'To' table (this one ('To' table) looks great - fix all screens so they are this size!).	Jane Nations/Y12	3	2	Enhancement			Useability Move/Copy	06/27/06
935	IU Move/Copy - Place separate scroll bars on both tables, so the list is limited to just a few assets. Having complete list of assets in addition to list of IUs makes for a very long list.	Jane Nations/Y12	2	4	Enhancement			Useability Move/Copy	06/27/06
981	Can we have the option on the Move/Copy screen to select more than one IU at a time to move or copy?	Steve Patterson, Pantex	2	2	Enhancement			Useability move/copy	07/05/06
980	Need the minimize, maximize, close box button in the upper right corner of each screen.	S. Patterson, Pantex	3					Useability move/copy move back and forth	07/05/06
1054	Deficiency screen is too big. Font is too big.	NTS Inspectors			Enhancement			Useability Pantex wants to implement 1054 & 1055	09/09/06 - 10/31/06
1075	The SITE ASSET COST REPORT is confusing in the way in which it adds numbers (and should be simplified or made easier to understand). Add the Estimated Cost so that the costs tally.	Dan Soper/ NTS			Enhancement			Useability Report	11/01/06

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1076	The SITE ASSET COST REPORT is confusing in the way in which it adds numbers (and should be simplified or made easier to understand). Gene Buck suggests that we eliminate Base Cost, Geo Adj. Cost, Site Adj. Cost and Non CAS Cost and add Completed Cost and DM and RIC Flag 'No' cost so that the totals add up and the report makes sense. Note: This can be a new report.	Gene Buck/LANL			Enhancement			Useability Report	11/01/06
1073	Align Inspection Unit Detail Report headers for coverage percentages \with the corresponding data	Dan Soper/ NTS			Enhancement		User Guide Update	Useability Report alignment	09/09/06 - 10/31/06
971	Complete Survey Detail Report - 5. The "Def Maint:" box needs to go together on one line. ( Now it is on different lines on the printed page.) Def: no  Maint:	NTS Inspectors	2	2	Enhancement			Useability Report alignment	07/03/06
967	Complete Survey Detail Report - 1. The printed page needs numbers closer to headings	NTS Inspectors	2	2	Enhancement			Useability Report alignment	07/03/06
968	Complete Survey Detail Report - 2. The margins should line up	NTS Inspectors	2	2	Enhancement			Useability Report alignment	07/03/06
970	Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading.	NTS Inspectors	2	2	Enhancement			Useability Report alignment	07/03/06
1004	Asset Level Reports - filtered it to building 605, then ran the "costing: site asset costs" report. It gave me the whole site anyway, not just building 605. I did this again and checked the box for 605, then it ran the report for only 605. So why have the filter function at all if you still need the box checked?	Gary Hoe/SNL	1		Enhancement			Useability Report filter when you do a filter, auto check or add a check all - uncheck	07/07/06
949	Inspection Asset Report Screen - Seems to take forever to load in the assets. (Gary Hoe - There is no progress bar or "wait a minute" flag to tell you it's loading, only the IE flag waving in the upper corner. You need something more obvious.)	Dan Soper/NT Gene Buck/LANL Gary Hoe/SNL	1	4	Enhancement			Useability Report slow	06/27/06
969	Complete Survey Detail Report - 3. It takes a long time to load Acrobat pages for viewing and printing	NTS Inspectors	2	3	Enhancement			Useability Report slow	07/03/06
911	Make a version of the Project Detail Report that sorts by Area and Asset. The current report sorts by Volume/WBS.	Teri Clayton/Pantex	2		Enhancement			Useability report sort	

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956	Reports - I like the fact we can now choose to get multiple, for example, Complete Survey Detail reports like we could with Summary Condition Reports before, but when you print them it needs to number the pages per building.	Dan Soper/NTS	3	3	Enhancement			Useability reports	06/27/06
1006	Summary Condition Report - when running with no boxes checked, I get a completely blank page. Only the frozen IE flag told me the page was done. CAIS 5.3 at least gave me the headers as a clue I hadn't picked anything.	Gary Hoe/SNL	1	2	Bug			Useability Summary Condition	07/07/06
1020	Timed out - Many other sites that have a timeout feature send you back to the login page, giving me what looks like an error messag and a long CSV list is not an intuitive indicationI've timed out.	Gary Hoe/SNL	2	3	Enhancement			Useability time out	07/07/06
932	IU Detail Screen - If I use the type search tool and choose a new type, I lose the 'Next' capability (no buttons).	Jane Nations/Y12	2	1	Enhancement			Useability Type Search	06/27/06
1070	There is no anchoring or highlighting of the selected line in the TYPE SEARCH screen (but CAIS V5.3 does tha)t	Steve Patterson Pantex			enhancement			Useability Type Search	09/09/06 - 10/31/06
976	Type Search screen not easy to read "left to right". Can we make the result data set look like the Centralized version?	Steve Patterson, Pantex	2	2	Enhancement			Useability Type Search	07/05/06
1088	Ability to select lines in Type Search	User Conference			Enhancement			Useability Type Search	10/25/06
999	You need a home page and "home" button in the upper nav bar.	Gary Hoe/SNL	3	2	Enhancement			Useability?	07/07/06
1019	CAIS Web Front Page - CAS Website should be used for marketing and communications; CAIS internal communications/announcements	Ken Baker			Enhancement			Web Page show announce-ments both places	07/25/06